

PRAG BOSIMI SYNTHETICS LTD.

Registered Office : House No.4, Nilgiri Path,

R. G. Baruah Road, Near Dooradarsan Guwahati - 781 024.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011

(Rupees in lacs)

Sr. No	Particulars	Unaudited				Audited Year ended from Oct.2009 to Sept.2010 (12 Months)
		Quarter ended on		Six months ended on		
		30-Sep-2011	30-Sep-2010	30-Sep-2011	30-Sep-2010	
1	a) Net Sales / Income from operations	0.08	-	0.08	-	-
	b) Other Income	8.17	-	14.59	-	4.08
	Total	8.25	-	14.67	-	4.08
2	Total Expenditure :					
	a) (Increase)/Decrease in stock in trade	-	-	-	-	-
	b) Consumption of Raw Material	-	-	-	-	-
	c) Staff Cost	64.47	59.57	123.37	114.92	178.22
	d) Manufacturing Expenses	-	-	-	-	-
	e) Selling & Distribution Expenses	-	-	-	-	-
	f) Administrative & Other Expenses	60.55	49.26	95.34	94.51	1,155.59
3	Interest & Bank Charges	273.59	0.18	524.96	152.02	99.99
4	Depreciation	340.09	342.77	676.51	434.69	1,342.08
5	Extra ordinary non recurring Expenses	-	-	101.89	-	-
6	Profit/Loss on Impairment of Assets	-	-	-	-	-
7	Profit(+) / Loss (-) before tax (1-2-3-4-5-6)	(730.45)	(451.79)	(1,507.40)	(796.15)	(2,771.80)
8	Provision for taxation	-	-	-	-	-
9	Net Profit(+) / Loss(-) (7-8)	(730.45)	(451.79)	(1,507.40)	(796.15)	(2,771.80)
10	Paid-up equity share Capital	7,407.00	7,407.00	7,407.00	7,407.00	7,407.00
11	Reserves excluding revaluation reserves (as per balance sheet) of the previous accounting year to be given in column(5)					
12	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)					
	a) Basic EPS	(0.98)	(0.61)	(2.03)	(1.07)	(3.73)
13	Aggregate of Non Promoter shareholding					
	Number of shares	40568872	40872081	40568872	40872081	40872081
	Percentage of holding to total holding	54.54%	54.95%	54.54%	54.95%	54.95%
14	Promoter and Promoter Group Shareholding:					
	a) Pledged/Encumbered					
	- Number of shares	12753220	12753220	12753220	12753220	12753220
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	37.72%	38.06%	37.72%	38.06%	38.06%
	- Percentage of Shares(as % of total shareholding capital of the Company)	17.15%	17.15%	17.15%	17.15%	17.15%
	b) Non-encumbered					
	- Number of shares	21060868	20757659	21060868	20757659	20757659
	- Percentage of Shares(as % of total shareholding of promoter and promoter group)	62.28%	61.94%	62.28%	61.94%	61.94%
	- Percentage of Shares(as % of total shareholding capital of the Company)	28.31%	27.90%	28.31%	27.90%	27.90%

1. The above results have been reviewed by the Audit Committee and were approved and taken on record by the Board of Directors in the Board Meeting held on 10.11.2011.

2. The Statutory Auditors have carried out limited review of the above result as required by clause 41 of the Listing Agreement.

3. The Company has a single segment namely "Manufacturing-POY". Therefore, the Company's business does not fall under different business segments as defined by AS-17-"Segment Reporting" issued by ICAI.

4. There were no investors' complaints pending at the beginning of the quarter. During the quarter ended 30.09.2011 the Company received 2 Complaints from the Investors and all were redressed. There were no complaints pending at the quarter ended 30.09.2011.

5. Figures have been re-grouped and re-arranged wherever necessary.

Place : Mumbai
Date : 10.11.2011

for PRAG BOSIMI SYNTHETICS LTD.

MANAGING DIRECTOR